

The Pixel Fountain Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

The Pixel Fountain Ltd

(Registration number: 03029547)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	715	1,192
Current assets	18,380	10,156
Creditors: Amounts falling due within one year	(12,803)	(20,807)
Net current assets/(liabilities)	5,577	(10,651)
Total assets less current liabilities	6,292	(9,459)
Accruals and deferred income	(700)	(680)
	<u>5,592</u>	<u>(10,139)</u>
Capital and reserves	<u>5,592</u>	<u>(10,139)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Old Workshop
12b Kennerleys Lane
Wilmslow
Cheshire
SK9 5EQ
England

These financial statements were authorised for issue by the Board on 4 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 January 2019 and signed on its behalf by:

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Mr Paul Ladley
Company secretary and director

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Ms Mary Dees
Company secretary and director

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